

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHIRLEY A BASTON

Debtor(s)

Case No. 08-12176

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/13/2008.
- 2) The plan was confirmed on 08/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/17/2012.
- 6) Number of months from filing to last payment: 47.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,750.00.
- 10) Amount of unsecured claims discharged without payment: \$37,263.54.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,080.81
Less amount refunded to debtor	\$131.03

NET RECEIPTS: **\$27,949.78**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,294.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,431.58
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,725.58**

Attorney fees paid and disclosed by debtor: \$206.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MSO SRVS	Unsecured	151.00	NA	NA	0.00	0.00
AFFILIATED RADIOLOGISTS	Unsecured	358.00	NA	NA	0.00	0.00
AFNI/ VERIZON WIRELESS	Unsecured	341.00	NA	NA	0.00	0.00
AFNI/ VERIZON WIRELESS	Unsecured	211.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	196.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	500.00	555.37	555.37	55.54	0.00
AQUA ILLINOIS INC	Unsecured	681.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	1,575.00	1,643.56	1,643.56	164.36	0.00
ATHLETICO LTD	Unsecured	281.70	NA	NA	0.00	0.00
BEVERLY PODIATRY CENTER	Unsecured	365.00	NA	NA	0.00	0.00
CARDIOVASCULAR CONSULTANTS	Unsecured	28.00	NA	NA	0.00	0.00
CHICAGO IMAGING LTD	Unsecured	23.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	289.00	NA	NA	0.00	0.00
COMP CHILD & ADOL HCA	Unsecured	224.00	NA	NA	0.00	0.00
CONSULTANTS CLINICAL PATHOLOG	Unsecured	99.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	173.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	267.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTIONS	Unsecured	211.00	NA	NA	0.00	0.00
EMERGENCY CARE & HEALTH ORG	Unsecured	221.00	NA	NA	0.00	0.00
EVERGREEN EMERGENCY SERVICES	Unsecured	35.00	355.00	355.00	35.50	0.00
EVERGREEN MEDICAL	Unsecured	319.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	516.00	NA	NA	0.00	0.00
FMS INC	Unsecured	2,106.00	NA	NA	0.00	0.00
GENERAL REVENUE CORP	Unsecured	1,792.00	NA	NA	0.00	0.00
H&F LAW	Unsecured	451.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	75.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	171.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	6,175.00	6,175.00	6,175.00	617.50	0.00
ILLINOIS DEPT REVENUE	Priority	2,303.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,399.00	906.58	906.58	906.58	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JEFFERSON CAPITAL SYSTEMS	Unsecured	534.00	429.36	429.36	42.94	0.00
KCA FINANCIAL SERVICE	Unsecured	1,142.00	NA	NA	0.00	0.00
LOUIS F TAGLIA DDS	Unsecured	99.00	NA	NA	0.00	0.00
MRSI	Unsecured	617.00	NA	NA	0.00	0.00
NATIONAL ENTERPRISE SYSTEM	Unsecured	440.00	NA	NA	0.00	0.00
NATIONAL QUIK CASH	Unsecured	435.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	365.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	215.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	457.00	1,621.10	1,621.10	162.11	0.00
NORTHLAND GROUP	Unsecured	2,019.00	NA	NA	0.00	0.00
PALISADES COLLECTION	Unsecured	2,157.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	855.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCIAL SERVICE	Unsecured	1,440.00	NA	NA	0.00	0.00
PROVIDIAN NATIONAL BANK	Unsecured	1,393.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	86.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALIST	Unsecured	22.00	NA	NA	0.00	0.00
RMA	Unsecured	172.00	NA	NA	0.00	0.00
RUSH UNIVERSITY INTERNISTS	Unsecured	286.28	NA	NA	0.00	0.00
RUSH UNIVERSITY MED CENTER	Unsecured	555.00	NA	NA	0.00	0.00
SENEX SERVICES	Unsecured	2,831.00	NA	NA	0.00	0.00
ST JAMES HOSPITAL & HEALTH CTR	Unsecured	187.84	NA	NA	0.00	0.00
TCF BANK	Unsecured	870.78	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	18,223.00	18,222.98	18,222.98	18,222.98	2,872.79
TRINITY HOSPITAL	Unsecured	1,913.00	1,439.00	1,439.00	143.90	0.00
UNIVERSITY TRANSPLANT	Unsecured	48.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	219.00	NA	NA	0.00	0.00
WELLGROUP HEALTH	Unsecured	214.20	NA	NA	0.00	0.00
WOMENS CENTER FOR HEALTH	Unsecured	48.20	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,222.98	\$18,222.98	\$2,872.79
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,222.98	\$18,222.98	\$2,872.79
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$906.58	\$906.58	\$0.00
TOTAL PRIORITY:	\$906.58	\$906.58	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,218.39	\$1,221.85	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,725.58</u>
Disbursements to Creditors	<u>\$23,224.20</u>

TOTAL DISBURSEMENTS : **\$27,949.78**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/22/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.